WC16100074 10/09/16



Chicago, IL 60693 Main: (317) 632-5900 Billing: (317) 715-2704 16779 Collections Center Drive WTTV-CBS Remit Address:

Billing Address:

Ste 250 Mentzer Media Attention: Accounts Payable 210 W Pennsylvania Ave

Towson, MD 21204

Advertiser	Senate Leadership Fund
Product	SEN LEADERSHIP FUND
Estimate Number	3620

		Invoice #
Advertiser	Senate Leadership Fund	Invoice Date
Product	SEN LEADERSHIP FUND	Invoice Month
Estimate Number	3620	Invoice Period
Station	WTTV-CBS	Order#
Account Executive Justin Votta	Justin Votta	Alt Order#
Sales Office	NSO Philadelphia	Deal #

	L			
Order Flight	Deal #	Alt Order #	Order#	
09/27/16 - 10/03/16		08358690	373337	

09/26/16 - 10/03/16 October 2016

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Sales Region

National

Product Code	Advertiser Code	IDB#
311	275	1021

Advertiser Ref	Agency Ref	

i	\$5,000.00	SLFTV30IN08H	6:59 PM	:30	30 10/02/16				
			2	2x	26/16 to			CBS	
	\$250.00	SLFTV30ĪNO8H	12:32 AM	:30	Sa 10/01/16	7:00 PM-8:00 PM	Sunday Prime Hour 1	CBS	12
			1-	1×	26/16 to			CBC	
	\$1,500.00	SLFTV30IN08H	10:28 PM	:: ::	Sa TU/UI/IB	12:05 AM-12:35 AM	Sa 1205a-1235a	CBS	0
			1-	1×	26/16 to			CBS	
	\$3,600.00 Credited			:00	M 10/03/16	10:00 PM-11:00 PM	Saturday Prime Hour 3	CBS	œ
			1	1×	/03/16 to			CRS	
	\$600.00	SLFTV30IN08H	12:13 PM	:30	M 10/03/16	8:00 PM-9:00 PM	Big Bang/ Kevin	CBS	7
			1	1×	/03/16 to			o B	
	\$1,150.00	SLFTV30INO8H	11:23 PM	:i	M 10/03/16	12p-1230p	M-F 12p-1230p	CBS	6
			<u> </u>	1×	/03/16 to			C B C	
	\$4,000.00	SLFTV3ÖINO8H	9:49 PM	:30 0	F 09/30/16	11:00 PM-11:35 PM	M-F 11p-1135p	CBS	UI
			1	×	9/26/16 to			G G	
	\$600.00	SLFTV30TN08H	12:22 PM	.30	09/30/16	9:00 PM-10:00 PM	Friday Prime Hour 2	CBS	4
			1	1×	9/26/16 to			CRS	
	\$1,150.00	SLFTV30IN08H	11:13 PM	:30	09/30/16	12:00 PM-12:30 PM	M-F 12p-1230p	CBS	ω
			1	1×	09/26/16 to 10/02/16			CB	
	\$4,500.00	SCF I V 30 I NO 8H	10.30 TM	ċ		11:00 PM-11:35 PM	M-F 11p-1135p	CBS	N
			10:50 01	1x	09/26/16 to 10/02/16			CBS	
1						10:00 PM-11:00 PM	Friday Prime Hour 3	CBS	_
2	Rate Reconciliation	Ad-ID	Length Air Time	Length	Day Date	Time	Channel Description		Line



Remit Address:
WTTV-CBS
16779 Collections Center Drive
Chicago, IL 60693
Main: (317) 632-5900
Billing: (317) 715-2704

Billing Address:

Mentzer Media
Attention: Accounts Payable
210 W Pennsylvania Ave
Ste 250
Towson, MD 21204

Advertiser	Senate Leadership Fund
Product	SEN LEADERSHIP FUND
Estimate Number	3620

I	31000000
Invoice #	WC16100074
Invoice Date	10/09/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/03/16

Station WTTV-CBS
Account Executive Justin Votta
Sales Office NSO Philadelphia
Sales Region National

	L		
Order Flight	Deal #	Alt Order #	Order#
09/27/16 - 10/03/16		08358690	373337

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Product Code	Advertiser Code	IDB#
311	275	1021

Advertiser Ref	Agency Ref	

\$600.00
-1 11:34 PM SI FTV30TN08H
8:48 PM SLFTV30IN08H
L
12:15 PM SI ETV30TN08H
11:31 PM SLFFV30In08H
- - - - - - - - - -
8:16 PM SLFTV30IN08H 8:50 PM SLFTV30IN08H
2
12:11 PM
11:22 PM SLFTV30IN08H
8:48 PM SLFTV30IN08H
<u>1</u>
7:39 PM SI ETV30TNO8H
Length Air Time Ad-ID Rate



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Billing Address:

Ste 250 Mentzer Media Attention: Accounts Payable 210 W Pennsylvania Ave Towson, MD 21204

3620	Estimate Number
SEN LEADERSHIP FUND	Product
Senate Leadership Fund	Advertiser

nvoice Period	Invoice Month	Invoice Date	Invoice #
09/26/16 - 10/03/16	October 2016	10/09/16	WC16100074

Sales Region I	Sales Office	Account Executive Justin Votta	Station	
National	NSO Philadelphia	Justin Votta	WTTV-CBS	

Order Flight	Deal #	Alt Order#	Order #	
09/27/16 - 10/03/16		08358690	373337	

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

L_	L	L_
Product Code	Advertiser Code	1DB #
311	275	1021

Advertiser Ref	Agency Ref	

[중	Channe	Channel Description	Time	Day Date	Length	Length Air Time	Ad-ID	Rate	Reconciliation
23	CBS	Sunday Prime Hour 2	8:00 PM-9:00 PM					Ī	
24	CBS	Saturday Prime Hour 1	8:00 PM-9:00 PM	09/26/16 to 10/02/16 Su 10/02/16	6 :30	8:32 PM	SLFTV30IN08H		\$5,000.00
4	CBC	Saturday Prime Hour 1	8:00 PM-9:00 PM	09/26/16 to 10/02/16	6 1x	1-			
25	CBS	Saturday Prime Hour 2	9:00 PM-10:00 PM	Sa 10/01/1	10/01/16 :30	7:58 PM	SLFTV30IN08H	H80N	NO8H \$750.00
) 			09/26/16 to 10/02/16	6 1x	1-			
26	CBS	Thursday Prime Hour 3	10p-11p	Sa 10/01/16 :30	30	9:59 PM	SLFTV30IN08H	IN08H	INO8H \$750.00
				09/26/16 to 10/02/16	3 1x	1			
	CBS			Th 09/29/16	6 :30	10:47 PM	SLFTV30IN08H	H80	3,600.00 \$3,600.00
			Aired Spots	24					

Agency Commission **Net Amount Due** Gross Total \$52,360.00 \$61,600.00 \$9,240.00 Payment Terins 30 Days